

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Public Enterprises Department – Medical Reimbursement – Smt.M.S.Dhana Lakshmi,S.O. - Expenditure incurred for her mother treatment - Reimbursement of an amount of Rs.15,526/- Sanction orders –Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O. Rt. No. 50

Dated:07 -03-2012

Read the following:-

1. G.O.Ms.No.74, HM&FW (K1) Dept, dated 15.03.2005.
2. Repn. of M.S.Dhana Lakshmi, S.O.P.E. Dept, dated 30-1-2012.
3. Govt Memo. No.261/OP/12-1,P.E.(OP) Dept. Dt.06 -02-2012.
4. Letter from the Director,NIMS,Hyd.,MRD/GOC/562/12,dt.23-2-2012.

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ORDER :

In the representation 2nd read above, Smt.M.S.Dhana Lakshmi, Section Officer, Public Enterprises Department has submitted medical bills for an amount of Rs.15,526/- towards reimbursement of medical expenses incurred for her mother treatment at NIMS, Hyderabad for CAD (Heart Problem). The Director NIMS, Hyderabad has scrutinized the medical bills and recommended for sanction of an amount of Rs. 15,526/- as admissible amount, vide reference 4th read above.

2. In terms of the orders issued in the G.O. first read above Smt.M.S.Dhana lakshmi, Section Officer, Public Enterprises Department is hereby sanctioned an amount of Rs. 15,526/- (Rupees Fifteen thousand five hundred and twenty six only) towards reimbursement of the medical expenses incurred for her mother treatment.

3. The above expenditure sanctioned at para (2) above shall be debited to the Head of Account under which the pay of the individual is drawn.

4. The P.E. (Claims) Department are requested to draw the amount sanctioned in para (2) above and disburse the amount to the individual.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

VINOD K. AGRAWAL
PRINCIPAL SECRETARY TO GOVERNMENT

To
Smt.M.S.Dhana Lakshmi,Section officer,P.E Department.
The Dy.PAO,Secretariat Branch, Hyderabad.
The Public Enterprises (Claims) Department, (w.e.)
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER